

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 14, 2006

BIRCH STEWART KOLASCH & BIRCH PO BOX 747 FALLS CHURCH, VA 22040-0747 US

Dear Sir/Madam,

Your refund request for 10541775 in the amount of \$50.00 has been denied .

Claim 15 is a multiple so there are 22 claims not 21 and the fees are correct.

PCT - National

703 308-9140 x231



PATENT MAINTENANCE DIMSION

2006 MAR 13 PM 4: 38 Docket No.: 0696-0219PUS1 (PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of: Aarto PAREN et al.	**************************************
Application No.: 10/541,775	Confirmation No.: 1488
Filed: July 8, 2005	Art Unit: 1731
For: BLEACHING OF CELLULOSIC FIBRE MATERIAL WITH PEROXIDE USING POLYMERS AS A STABILISER	Examiner: Not Yet Assigned
REQUEST FOR (IMPROPER CHARGE OF	
MS 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 Sir:	refunded denied PCT NATIONAL DIVISION
I. REFUND REQUEST	
This is a request for a refund with respections shown on the statement for the month of February 2	t to the charge to Deposit Account <u>02-2448</u> 2006 for the above-identified
□ application □	patent
A copy of the monthly statement accompanies this request.	nt in which the error referred to occurs,

GMM/las

Application No.: 10/541,775 Docket No.: 0696-0219PUS1

II. FEES CHARGED FOR WHICH REFUND REQUESTED **AMOUNT OF REFUND** REQUESTED filing fee search fee examination fee surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) and/or surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) extension of term first month second month third month fourth month excess claims **50.00** issue fee petition fee

2 of 4

GMM/las

Appli	cation No.: 10/541,775	Docket No.: 0696-0219PUS1					
	patent maintenance fee						
	first maintenance fee	. —					
	second maintenance fee	· • • • • • • • • • • • • • • • • • • •					
	third maintenance fee	. ——					
	patent maintenance fee surcharge						
	Other:						
•							
TOTA	AL REFUND REQUESTED	<u>\$50.00</u>					
III.	II. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR In February 2006, the USPTO charged Deposit Account No. 02-2448 in the amount of						
	\$100.00 for excess claims fees. Fees for 20 claims (1 inde	pendent) were paid at the time					
of filing. Upon review of the file, it is submitted that the number of claims as presing the Preliminary Amendment filed with the application on July 8, 2005, is independent). Thus, a fee of \$50.00 for excess claims is required (not \$100.00).							
	2448.	·					
IV.	MANNER OF REFUND						
	Please make refund by crediting Account No. 02-2448.						

Application No.: 10/541,775 Docket No.: 0696-0219PUS1

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated:	MAR	1	0 20	06	
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Respectfully submitted,

Gerald M. Murphy, Jr.

Registration No. 28,977

BIRCH, STEWART, KOLASCH & BIRCH, LLP

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P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)





Deposit Account Statement

Requested Statement Month:

February 2006

Deposit Account Number:

022448

Name:

BIRCH STEWART KOLASCH & BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

FALLS CHURCH

State:

VA

Zip:

22042

Country:

UNITED STATES OF AMERICA

DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01 18 10532940		9204	-\$50.00	\$12,038.00
02/01 35 E-REPLENISHM	IENT	9203	-\$8,642.00	\$20,680.00
02/01 41 10140870	3313-0522P-S	1251	\$120.00	\$20,560.00
02/01 154 10636977	085747-0255	1806	\$180.00	\$20,380.00
02/01 275 11342825	0425-0950PUS3	1201	\$200.00	\$20,180.00
02/01 439 11196345	4444-0195PUS1	8021	\$40.00	\$20,140.00
02/01 636 11236512	0020-5423PUS1	8021	\$40.00	\$20,100.00
02/01 653 78387735	4506-0105US1	7003	\$100.00	\$20,000.00
02/01 678 78310298	4677-0104T	7004	\$150.00	\$19,850.00
02/01 687 11236542	0020-5422PUS1	8021	\$40.00	\$19,810.00
02/01 700 10510484		8021	\$40.00	\$19,770.00
02/02 1 29211162	0124-0273P	2502	\$400.00	\$19,370.00
02/02 2 29211162	0124-0273P	8001	\$12.00	\$19,358.00
02/02 3 10532872	•	9204	-\$100.00	\$19,458.00
02/02 3 10541775	0696-0219PUS1	1615	\$100.00	\$19,358.00
02/02 11 10503216		9204	-\$102.00	\$19,460.00
02/02 11 10531580		9204	-\$100.00	\$19,560.00
02/02 18 60647807	4614-0163PUS1	8007	\$20.00	\$19,540.00
02/02 30 11230545		8021	\$40.00	\$19,500.00
02/02 39 10549939	2185-0775PUS1	1615	\$250.00	\$19,250.00
02/02 80 5894650		8021	\$40.00	\$19,210.00
02/02 81 5847931		8021	\$40.00	\$19,170.00
02/02 82 5753901		8021	\$40.00	\$19,130.00
02/02 83 5632463		8021	\$40.00	\$19,090.00
02/02 84 5798506	•	8021	\$40.00	\$19,050.00
02/02 85 5639556		8021	\$40.00	\$19,010.00
02/02 86 5644638		8021	\$40.00	\$18,970.00